Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No: 1st & Final
Job code No : 012-18-000018
Division **Dasarahalli**
Bill Recived No

(For other Works)
Sub-Division:-**Shettyhalli**
Cash Book
Head of Account

Date
Vr No Date

Date:.....

Name of Work :- De-setting and Re-settingof drain and re asphalting of roads to Chikkasandra Area in Ward No 12 Shettyhalli Sub Division

Name of Contractor and Full Address: **Sri. CHIKKABOREGOWDA KARIGOWDA (CKG Constructions Private Limited)**

Work Order No:-**EE/DD/WO/05/2022-23 Date 09.05.2022**

Certificated that the measurements were taken by me on 15.6.22, 20.6.22, 24.6.22, 27.6.22, 29.6.22 & 30.6.22; and recorded on

Page **4911/15** to **4911/18** of Measurement Book No **4912 / 21-22** and that work is satifactorily executed

CKG Constructions Pvt. Ltd.
Contractor

Executive Engineer
Office - in - Charge of work

Certified that the measurement were checked by me on 30.6.22 And fund correct. The work and the Contractor has not previously received any advance on this security.

Managing Director

Thease Matenals are of an imperishable nature and are all required by the contractor for immediate use on the work in Connection with items. For which rates for finished work have been agreed upon. A formal agreement signed and executed by Contractor is recorded in the office.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
Sub-Division-Officer

II Memorandum of Payment

1.Total Value of work done or supplies made as per Account Within	ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪ ವಿಭಾಗ ಬೆಂಗಳೂರು
	Bill Amount 10776248=00
2. Deduct amount to be held in reserve being.....percent Rs.....	IT 1076f2=00 215345/-
3. Balance	
4. Deduct Payment:-	L Cess (LWC) 1076f2=00
a) Amount or previous payment as in the Office Cash Book Vr. No.....Dated.....S.D. No.....	Royalty 328432=00 (-)
Amount adjusted towards cash advance recovery of	C GST 96136=00 (f4681)
b) Payments cost of store or other materials supplied now made Recovery of amount creditable to his/other work	S GST 96136=00 854488
Amount paid on this bill cheque/cash.	FSD CBF 1076f=00
5. Balance being unpaid value of work done held in reserve. Total	FINE
6. Deduct Cash advance made on the office Cash Book Vr. No	9912760=00
7. Net amount due to or from contractor Unadjustment items	**TOTAL** 10020433=00
8. Advance to contractor for materials brought site (as detailed) within Value of Government materials supplied	
Total Amount adjusted	Contractor's Signature (for use in the office)

CKG Constructions Pvt. Ltd.
Managing Director

Received Rs.....In words.....
.....
.....by cash and by adjustment of Payments as per mamorandum.
(In final settlement of all demands)

Witness :-
1
2

CKG Constructions Pvt. Ltd.
Receipt Stamp
Managing Director
Signature of Contractor

Date:.....

Paid by me by cheque No..... Date.....
Cash Rs.....
Date.....initial of officer making payment

Audited and admitted for Rs. 10776248=00
Passed by Cheque 9912760/- 10020433=00
(One Crore Twenty thousand Four Hundred thirty three)
854488/- f46815=00

Dated ..... Executive Engineer
Accounts Superintendent
B.B.M.P. Dasarahalli Division

Name of Work :- De-setting and Re-settingof drain and re asphalting of roads to Chikkasandra Area in Ward No 12 Shettyhalli Sub Division

1St & Final BILL

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	KSRRB 300-2. Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 (PWD SR 2018-19 P.No: 143, I.No.: 19.2)	Cum	2471.49	214.41	529912.17			2469.05	214.41	529388.00	2469.05	529388.00
2	Lead and Lift charges for Exvated Earth including loading and unloading complete as per specifications.	Cum	2471.49	83.61	206641.28			2469.05	83.61	206437.00	2469.05	206437.00
3	KSRRB 300-58. Compaction of original ground by mechanical means including filling in depression occuring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH / Chapter 3 (PWD SR 2018-19 P.No: 147, I.No.: 19.64)	Sqm	7061.41	7.19	50771.54			7054.42	7.19	50721.00	7054.42	50721.00
4	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406 (PWD SR 2018-19 P.No: 155, I.No.: 20.18)	Cum	1412.28	2261.45	3193800.61			1410.88	2261.45	3190642.00	1410.88	3190642.00
5	KSRRB M500- 4 Providing and applying primer coat for surfaces of medium porosity like cement stabilized soil base @ 0.90kg/sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour, HOM of machineries complete as per specifications.. MORTH Chapter 501 of MORTH V revision (PWD SR 2018-19 P.No: 158, I.No.: 21.5)	Sqm	7061.410	49.11	346785.85			7054.42	49.11	346442.00	7054.42	346442.00
6	KSRRB 500-11. Providing and laying bituminous macadam on prepared surface with crushed coarse aggregates as per design mix formula for base / binding course including loading of aggregates with F.E. loader, hot mixing of stone aggregates and bitumen in hot mix plant, transporting the mixd material in tipper to paver and laying mixed materials with paver finisher to the required level and grade, rolling by power roller to achieve the desired density, but excluding cost of primer / tack coat including lead, lift and cost of all materials, labour, HOM of machineries complete as per specifications. MORTH /Chapter 5 - using 100/120 TPH capacity H.M.P. with sensor paver Gr-1 (50 mm to 75mm) with 3.3 % VG-30 Bitumen (PWD SR 2018-19 P.No: 159, I.No.: 21.11.2)	Cum	353.07	8239.67	2909180.29			352.72	8239.67	2906304.00	352.72	2906304.00
7	KSRRB M500- 4 Providing and applying primer coat for surfaces of medium porosity like cement stabilized soil base @ 0.90kg/sqmt over prepared surface with S.S bitumen emulsion using bitumen tanker fitted with spray set (excluding cleaning of road surface) including cost of all material, labour, HOM of machineries complete as per specifications.. MORTH Chapter 501 of MORTH V revision (PWD SR 2018-19 P.No: 158, I.No.: 21.5)	Sqm	7061.41	49.11	346785.85			7054.42	49.11	346442.00	7054.42	346442.00
8	KSRRB M500-18. Providing and laying semi dense bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with a paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 508 complete in all respects complete as per specifications. - using 100/120 TPH capacity H.M.P. with sensor paver Gr-II (25 mm to 30 mm) with 5 % VG-30 Bitumen (PWD SR 2018-19 P.No: 160, I.No.: 21.20.2)	Cum	176.54	10614.90	1873954.45			176.36	10614.90	1872048.00	176.36	1872048.00

Sl. No	Description of Work	Unit	As per Shedule B			Previous measurement		Present measurement			Total upto date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate	Amount	Qty	Amount
9	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface:- Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803 (PWD SR 2018-19 P.No: 182, I.No.: 24.5)	Sqm	389.84	538.42	209897.65			306.84	538.42	165209.00	306.84	165209.00
										9613614=00 1153634=00 10767248=00		9613614=00 1153634=00 10767248=00
	SUB TOTAL : -				**9667729.67**					**9613633.00**		**9613633.00**
	GST 12%				**1160127.56**					**1153635.96**		**1153635.96**
	Grand TOTAL				**10827857.23**					**10767268.96**		**10767268.96**

Certificate

1 The above work has been completed satisfactorily.
2 The debris has been removed and disposed from the work spot.
3 There is no departmental issues by BBMP.

K-Suresh 8W

Asst. Engineer
Ward No 12

Asst.Executive Engineer
Shettyhalli Sub-Division

Executive Engineer
B.B.M.P, Dasarahalli Division